



Manager: Thomas Neal

Business Purpose: Court Parking

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.70

Card Purchase Date: Feb-16-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$22.70		57150	Automobile-Parking and Tolls	Court parking	\$22.70

LAZ PARKING RECEIPT

Juniper Entrance

Garage / Entry: 1/16/2026 Phone (267) 251-8137

Date: 01/16/2026

Entry Time: 8:23 AM

Exit Time: 1:14 PM

Amount Due: \$22.70

Payment Method: Credit Card

Card Ending: **** 1706

Thank you for parking!